

MICHELLE LUJAN GRISHAM
GOVERNOR

KEN ORTIZ
CABINET SECRETARY

CLINTON NICLEY
DIRECTOR
RISK MANAGEMENT



State of New Mexico
General Services Department

ADMINISTRATIVE SERVICES DIVISION
(505) 476-1857

FACILITIES MANAGEMENT DIVISION
(505) 827-2141

PURCHASING DIVISION
(505) 827-0472

RISK MANAGEMENT DIVISION
(505) 827-2036

STATE PRINTING & GRAPHIC SERVICES BUREAU
(505) 476-1950

TRANSPORTATION SERVICES DIVISION
(505) 827-1958

February 5, 2019

Paula Maynes, Esq.
Miller Stratvert, PA

HAND-DELIVERED

RE: Thornberry, DeJarnette, Orlando v. DPS
RMD # 1801005-000-001-002

Dear Ms. Maynes:

Enclosed please find the issued check number 0000053917 in the amount of \$400,000.00 made payable to The Bennett Law Group Trust Account; check number 0000053918 in the amount of \$300,000.00 made payable to The Bennett Law Group Trust Account; and, check number 0000053854 in the amount of \$300,000.00 made payable to Erika A. Anderson Trust Account. These checks represent full and complete settlement regarding the above-referenced matter.

If you haven't already done so, please forward any relevant release and /or dismissal documents at your earliest convenience.

Should you have any questions or concerns relating to these payments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "JoAnn Vasquez".

JoAnn Vasquez, Paralegal
GSD/RMD Legal Bureau
(505)827-0489

/jav
Enclosures
Cc: RMD file



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 35003	GSD - RMIS	P O BOX 6850	Santa Fe, NM 87502	Ph: 505/476-1848		
Warrant No:	Date:	Supplier Number:	Supplier Name:			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
016934	31.Jan.2019	00055067	400,000.00	0.00	0.00	400,000.00
357 RMD#1801005-000 / SETTLEMENT / JAN / aging # 495						
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
0000053917	02/05/2019	\$400,000.00	\$0.00	\$0.00	\$400,000.00	

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT ANGLE TO VIEW

56-382

412



State of New Mexico

THE TREASURER OF THE STATE OF NEW MEXICO
WILL PAY THROUGH HIS FISCAL AGENT

Department of Finance and Administration
Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053917

\$400,000.00**

PAY THIS AMOUNT

Pay: ****FOUR HUNDRED THOUSAND AND XX/100 DOLLAR****

To: THE BENNETT LAW GROUP TRUST ACCOUNT

460 ST. MICHAEL'S DR, SUITE 703
SANTA FE NM 87505


Secretary of Dept. of Finance and Administration

0000053917 1041203824 96908284220*



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 35003	GSD - RMIS	P O BOX 6850	Santa Fe, NM 87502	Ph: 505/476-1848
Warrant No: 0000053918	Date: 02/05/2019	Supplier Number: 35003SGLP	Supplier Name: THE BENNETT LAW GROUP TRUST ACCO	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken
016935	31.Jan.2019	00055068	300,000.00	0.00
357 RMD#1801005-001 / SETTLEMENT / JAV / aging # 496				
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges
0000053918	02/05/2019	\$300,000.00	\$0.00	\$0.00
				Total Paid Amount
				\$300,000.00

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State of New Mexico

Department of Finance and Administration

Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053918

\$300,000.00 ***

PAY THIS AMOUNT

Pay: ***THREE HUNDRED THOUSAND AND XX/100 DOLLAR***

To: THE BENNETT LAW GROUP TRUST ACCOUNT

460 ST. MICHAEL'S DR. SUITE 703

SANTA FE NM 87505

Secretary of Dept. of Finance and Administration

0000053918 02/05/2019 241 96908284220



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 35003	GSD - RMIS	P O BOX 6850	Santa Fe, NM 87502	Ph: 505/476-1848		
Warrant No:	Date:	Supplier Number:	Supplier Name:			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
016936	31.Jan.2019	00055069	300,000.00	0.00	0.00	300,000.00
<i>357 RMD#1801005-002 / SETTLEMENT / JAV / aging # 497</i>						
Warrant Number		Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053854		02/05/2019	\$300,000.00	\$0.00	\$0.00	\$300,000.00

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State of New Mexico

Department of Finance and Administration

Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053854

\$300,000.00**

PAY THIS AMOUNT

Pay: ****THREE HUNDRED THOUSAND AND XX / 100 DOLLAR ****

To: ERIKA A. ANDERSON TRUST ACCOUNT
2025 RIO GRANDE BLVD., NW
ALBUQUERQUE NM 87104

Dee Balleza
Secretary of Dept. of Finance and Administration

0000053854 00412038240 96908284220